



Global Expertise in Pest Control

TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	31/10/2023
Invoice Number	1573101354
Account No.	700362452

IRN No. : c73ce6f14340377fc872e3d667b2e97b2260d31f467d4251a7bd511646a0e6ea
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Place of Supply (State Code) : Kerala (32)

Service Description for October 2023

Page 10 of 10

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per Item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
	Delivery Date: 12/10/23 Fly Management Solutions Integrated Fly Management	998531				100.00	18%	9.00	9.00
	Delivery Date: 05/10/23 Fly Management Solutions Integrated Fly Management	998531				100.00	18%	9.00	9.00
	Delivery Date: 12/10/23 Fly Management Solutions Integrated Fly Management	998531				100.00	18%	9.00	9.00
	Delivery Date: 17/10/23 Fly Management Solutions Integrated Fly Management	998531				100.00	18%	9.00	9.00
	Delivery Date: 24/10/23 Fly Management Solutions Integrated Fly Management	998531				100.00	18%	9.00	9.00
Total		Rounded off (+/-)		-0.08	17,350.24			1,561.52	1,561.52
Total Invoice Value (In figure)		Rs. 20,473.00/-							
Total Invoice Value (In Words)		RUPEES TWENTY THOUSAND FOUR HUNDRED SEVENTY THREE ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							
Bank Account Details						Customer Care Contact Details			
Name of the Company : PCI Pest Control Private Limited Banker Name : STANDARD CHARTERED BANK Address : Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East) Mumbai - 400 051 Account Type : Current Account Account Number : 9901011327 IFSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022 Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888						Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F			

E.&O.E

Electronic Reference Number

Note :

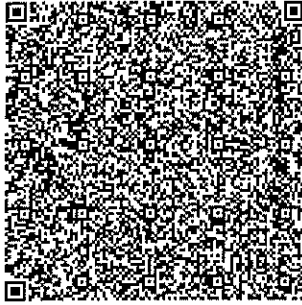
This is computer generated invoice no signature required.



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 GOLDSEAL Cockroach Service, Bed Bug with Insecticide Gels, Retractable Mosquito Netting, Termite Service

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Mail to :
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 Trivandrum, Kerala 695008 TVD

Client Name :
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 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
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Place of Supply (State Code) : Kerala (32)

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								Amt	Amt
1	Premises: 1 Contract: P157/C/50570647 Swamy's SnackBar- L1-01 Kerbside, L1-01, F&B Domestic Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				104.38	18%	9.39	9.39
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				104.38	18%	9.39	9.39
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				104.38	18%	9.39	9.39
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				104.38	18%	9.39	9.39
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				104.38	18%	9.39	9.39
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				104.38	18%	9.39	9.39
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				104.38	18%	9.39	9.39
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				104.38	18%	9.39	9.39
2	Premises: 2 Contract: P157/C/50570647 Cafeccino, L1-36 Domestic Terminal L1-36 Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37

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 GoldSeal Onsite Service, Gold Pest with Insecticide Quills, Insecticide Mosquito Netting, Termite Service and many more.

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Mail to :
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Client Name :
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 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
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Place of Supply (State Code) : Kerala (32)

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	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
3	Premises: 3 Contract: P157/C/50570647 Coffee Box L1-04 F&B, GF Checkin Domestic Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
4	Premises: 4 Contract: P157/C/50570647 Cafeccino Express L1-19 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD								

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 GOLDSEAL Codersach Service, Bird Proofing, Insectible Grids, Reversible Mosquito Netting, Termite Service, and many more.

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 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
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Client Name :
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 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
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								Amt	Amt
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
5	Premises: 5 Contract: P157/C/50570647 Malabar Express L1-08 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 12/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				104.13	18%	9.37	9.37
	Fly Management Solutions Integrated Fly Management	998531				104.13	18%	9.37	9.37

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 Swamy's SnackBar- L1-01
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								Amt	Amt
6	Delivery Date: 12/10/23								
	Premises: 6 Contract: P157/C/50570647								
	Uncle Joey's L1-27								
	F&B, FF SHA								
	Domestic Terminal								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				104.13	18%	9.37	9.37
	Delivery Date: 17/10/23								
	GoldSeal Service Goldseal Service	998531				104.13	18%	9.37	9.37
Delivery Date: 12/10/23									
GoldSeal Service Goldseal Service	998531				104.13	18%	9.37	9.37	
Delivery Date: 24/10/23									
GoldSeal Service Goldseal Service	998531				104.13	18%	9.37	9.37	
Delivery Date: 05/10/23									
Fly Management Solutions Integrated Fly Management	998531				104.13	18%	9.37	9.37	
Delivery Date: 05/10/23									
Fly Management Solutions Integrated Fly Management	998531				104.13	18%	9.37	9.37	
Delivery Date: 12/10/23									
Fly Management Solutions Integrated Fly Management	998531				104.13	18%	9.37	9.37	
Delivery Date: 24/10/23									
Fly Management Solutions Integrated Fly Management	998531				104.13	18%	9.37	9.37	
Delivery Date: 17/10/23									
7	Premises: 9 Contract: P157/C/50570647								
	Malabar Express Bar & Kitchen L1-21								
	FF SHA								
	International Terminal								
	Airport								
Trivandrum									
Kerala 695008 TVD									
GoldSeal Service	998531				250.00	18%	22.50	22.50	
Delivery Date: 24/10/23									
GoldSeal Service	998531				250.00	18%	22.50	22.50	
Delivery Date: 17/10/23									
GoldSeal Service	998531				250.00	18%	22.50	22.50	
Delivery Date: 10/10/23									

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- Termite Service

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	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
8	Premises: 10 Contract: P157/C/50570647 Flying Blites L1-25 FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				250.00	18%	22.50	22.50
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	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				250.00	18%	22.50	22.50
9	Premises: 12 Contract: P157/C/50570647 Halais Dum Biryani L1-43 FF SHA, F&B								

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	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				250.00	18%	22.50	22.50
10	Premises: 13 Contract: P157/C/50570647 Barista L1-49 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50

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	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				250.00	18%	22.50	22.50
11	Premises: 14 Contract: P157/C/50570647 Flying Bites2 L1-50 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00
12	Premises: 15 Contract: P157/C/50570647 Cafeccino L1-51 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								

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TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	31/10/2023
Invoice Number	1573101354
Account No.	700362452

IRN No. : c73ce6f14340377f0872e3d667b2e97b2260d31f467d4251a7bd511546a0e6ea
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for October 2023

Page 8 of 10

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	GST	
								CGST Amt	SGST Amt
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00
13	Premises: 18 Contract: P157/C/50570647 Travel Club Lounge L1-48 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				250.00	18%	22.50	22.50
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				250.00	18%	22.50	22.50
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				250.00	18%	22.50	22.50

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IRN No. : c73ce6f14340377fc872e3d667b2e97b2260d31f467d4251a7bd511546a0e6ea
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for October 2023

Page 9 of 10

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per Item)	Taxable Value	GST Rate	GST		
								CGST Amt	SGST Amt	
14	Premises: 23 Contract: P157/C/50570647 NESCAFE L1-19 Checkin International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00	
	GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00	
	GoldSeal Service Goldseal Service Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00	
	GoldSeal Service Goldseal Service Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00	
	Fly Management Solutions Integrated Fly Management Delivery Date: 05/10/23	998531				100.00	18%	9.00	9.00	
	Fly Management Solutions Integrated Fly Management Delivery Date: 10/10/23	998531				100.00	18%	9.00	9.00	
	Fly Management Solutions Integrated Fly Management Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00	
	Fly Management Solutions Integrated Fly Management Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00	
	15	Premises: 24 Contract: P157/C/50570647 Baker's Shack L1-79 Arrival International Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Delivery Date: 24/10/23	998531				100.00	18%	9.00	9.00
		GoldSeal Service Goldseal Service Delivery Date: 17/10/23	998531				100.00	18%	9.00	9.00
GoldSeal Service Goldseal Service Delivery Date: 05/10/23		998531				100.00	18%	9.00	9.00	
GoldSeal Service Goldseal Service		998531				100.00	18%	9.00	9.00	
GoldSeal Service Goldseal Service		998531				100.00	18%	9.00	9.00	

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- Invisible Grills
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